

**GOVERNMENT OF TELANGANA
ABSTRACT**

Planning Department – Council for Social Development –Release of Plan Grant-in-Aid for Maintenance and Development to the Council for Social Development - Sanction & release of an amount of Rs.21.00 lakhs - Orders – Issued.

PLANNING (III) DEPARTMENT

G.O.RT.No. 110

Date: 27.02.2015.
Read the following:-

- 1 From the Finance (EBSI) Department, G.O.Rt.No.481, dated:20.02.2015.
- 2 From Professor and Regional Director Council for Social Development, Hyderabad No.CSD/HYD/GoTG-Grant/290/2014-15, Dt.9.2.2015.

ORDER:

In the reference 1st read above, the Finance department have issued Budget Release Order for an amount of Rs. 21,00,000-00 lakhs (Rupees Twenty one lakhs only) Plan from the BE provision 2014-15, as Grant-in-aid to the Council for Social Development Hyderabad.

2. In pursuance of the Budget Release Order issued in the G.O.1st read above, Government hereby accord sanction an amount of Rs.21,00,000-00 lakhs (Rupees Twenty one lakhs only) Plan from the BE provision 2014-15 as Grant-in-aid to the Council for Social Development, Hyderabad under Head of Account “3451-00-102-11-10-310-312' towards meeting the expenditure under the following Scheme.

(Rupees in thousands)

Sl. No	Head of account	Charged/ Voted	Provision in BE. 2014-15	Additional amounts sanctioned	Amounts reappropriated	Total Provision in BE 2014-15	Amount already authorized	Amount Authorized now	Balance amount available
Scheme Name : Council for Social Development Procedure of Drawal of Funds : Grant-in-Aid Drawing Officer : Concerned Drawing Officer Remarks:									
1	3451-00-102-11-10-310-312	V	52.50	---	---	52.50	31.50	21.00	--
	Total	V	52.50	---	---	152.50	31.50	21.00	--

3. The Assistant Secretary to Government, and Drawing Officer of Planning Department is Authorized to draw the amount sanctioned at para (2) above in favour of the Professor and Regional Director, Council for Social Development, Hyderabad. Account No.125511011000157 Andhra Bank, ARI Campus, ANGRAU, Hyderabad RTGS/NEFT, IFSC Code ANDB 0001255.

4. The Director, Treasuries and Accounts, Hyderabad is requested to issue necessary authorization to Deputy Pay and Accounts Officer, Secretariat, Hyderabad for the amount sanctioned in para (2) above.

5. The Professor and Regional Director Council for Social Development, Hyderabad, is requested to furnish the utilization certificate and audited statement of account for the amount sanctioned within six months from the date of the receipt of the amount.

(Contd..2)

6. Copy of this order is available on the internet and can be accessed at the address <http://www.telangana.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**B.P. ACHARYA,
PRINCIPAL SECRETARY TO GOVERNMENT.**

To
The Assistant Secretary to Govt., & DDO, Planning (Claims) Department.
The Director of Treasuries & Accounts, A.P. Hyderabad.
The Pay and Accounts Officer, AP Hyderabad.
The Deputy P.A.O. Secretariat Branch, Hyderabad.
The Professor and Regional Director
Council for Social Development Hyderabad
The Accountant General, AP Hyderabad.
Copy to:
Finance (BG.I) Department.
Finance (Expr.GAD.II) Department.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER